| Optio Thursday, 5/10/2007 2:26:35 PM | | SIG | let | 1 |
|--|-------------------------|--|---|----------------|
| User. • Kira Johnston | Process Sheet | a | 803 | 07105 31 |
| Gustomer : CU-DAR001 Dart Helicopters Services Job Number : 32288 Estimate Number : 11403 P.O. Number : JA This Issue : 5/10/2007 S.O. No. : NA Prisht Rev. : NC First Issue : NA Previous Rur : 31302 Written By : Checked & Approved By : Est. C 05.10.14 Added step 14 Est Rev:D Revised Steps 06-11- | Material Due Date KJ/EC | : DOOR ASSEMBLY : D3296041 : D3296 REV A : N/A : A : N A : 5/30/2007 | Qty: | 10 Um: Each |
| Additional Product | | | | |
| | | | | |
| Jab Nümber; | | | | |
| | | | | |
| Seq. #: Machine Or Operation: | Description : | | | |
| 1.0 D32961 | Door Panel | 110011 | | |
| | | - Inches | Principal Distriction Control | |
| | 10.0000 Each(s) | | | |
| Door Panel Pick: | | | | |
| Qty Part Number Description | Batch | | | 40 - 40 |
| 1 D3296-1 Door Panel D | 32367 | | | - 2 - |
| | | FF | 07 | 7-05-31 |
| 2.0 D32963 | Door Panel | 118811 | (98111881 | 77747 |
| | | | | , Agricultural |
| Comment: Qty.: 1,0000 Each(s)/Unit Total: | 10.0000 Each(s) | 11821 | *************************************** | |
| Door Panel | | | | |
| Pick: Qty Part Number Description Bate | th. | | | |
| 1 D3296-3 Door Panel | D32368 | FF | 0 | 7-05-31 |
| 3.0 D31617 | Hinge 14* | 110011 | 1811 (18) | |
| | | | | |
| Comment: Qty.: 1,0000 Each(s)/Unit Total: | 10.0000 Each(s) | 111611 | 1 8 8 1 1 1 8 8 1 | |
| Hinge 14" | | | _ | |
| Batch: b 32364 | 1 Days 679 | FF | | 07-05-31 |
| 031619 | Hinge 17" | Manual Ma Manual Manual Manual Manual Ma Ma Manual Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma Ma | | |
| | | 1 | | |
| The state of the s | 10.0000 Each(s) | | | Thin Hall |
| Hinge 17" Batch: D 32365 | | FF | - 0 | 7-05-31 |
| Batch: y 32 303 | | | - | |

Form minester

Dart Aerospace Ltd

| W/O: | 1 | WORK ORDER CHANGES | | | | | | | | |
|----------|------|--------------------|----|----------|-----|-------------------------------------|--------------------------|--|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | |
| offosts1 | (| Split Wo | 85 | 07/05/31 | 4 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Part No: | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: | _ |
|----------|--------|-----------------|------------------|-------|---|
| | | | QA: N/C Closed: | Date: | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|----------|------|----------------------------------|----------------------|------------------------------|----------------|---------------------------|-----------------------|--------------------------|--|--|
| | | Description of NC | | Corrective Action Section B | | | ****************** | | | |
| DATE STE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspector | | |
| Alos /31 | _ + | _ Split W/o | | | 385 | | | | | |
| | , | | | | | | Y . | | | |
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| | | | | | | | | | | |

NOTE: Date & initial all entries

I nursday, 5/10/2007 2:26:35 PM Date: **Process Sheet** Kim Johnston User: Drawing Name: DOOR ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D3296041 Job Number: 32288 Job Number Description: Machine Or Operation: Seq. # Rivet, Universal Head MS20470AD44 5.0 Total: 250.0000 Each(s) Comment: Qty.: 25.0000 Each(s)/Unit 07-0.6-01 Rivet, Universal Head Batch: M1042 SMALL & MEDIUM FAB RESOURCE 1 07-06-01 Comment: SMALL & MEDIUM FAB RESOURCE 1 Fabricate & assemble as per Dwg D3296 INSPECT WORK TO CURRENT STEP QC5 61 106 Comment: INSPECT WORK TO CURRENT STEP POWDER COATING 8.1 POWDER COATING M102316 Comment: POWDER COATING Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION Decal - No Step D2137 10.0000 Each(s) 1.0000 Each(s)/Unit Total: Comment: Qty.: Decal - No Step Pick: Description Part Number Decal 1 D2419 1.0000 Each(s)/Unit Total: 10.0000 Each(s) Comment: Qty.: Handle Pick: Pe 1/4/4 (4) Part Number Description Batch 33/

Handle

D2419

Dart Aerospace Ltd

| Dait Ac | rospace i | Ltu | | | | | | | |
|---------|-------------------------------------|------------------|--|-------------------|--------|-------|-----------------|-------------------------------------|--------------------------|
| W/O: | | | WC | ORK ORDER CHANGES | 3 | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | 4.5 | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fault Cate | gory: | | | | _ Date: _ | |
| NCR: | | | WORK ORDI | ER NON-CONFORMAN | CE (NC | ₹) | | | |
| DATE | STEP Description of NC Section A | | Initial Action Description Chief Eng Chief Eng | | Sign a | Sect. | cation ion C | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | , |
| | | | | | | | | | |

NOTE: Date & initial all entries

Date: User: Thursday, 5/10/2007 2:26:35 PM

Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR ASSEMBLY

Job Number: 32288

Part Number: D3296041

Job Number:



Seq. #:

Machine Or Operation:

Description:

12.0

D24620040

Seal

Comment: Qty.:

1.0000 Each(s)/Unit

Total:

10.0000 Each(s)

Seal Pick:

Qty Part Number Description Batch D2462-0040 Seal

13.0

D24620053





Comment: Qty.:

1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Seal

Pick:

Qty Part Number Description

Seal

229456

140

D24620245





D2462-0053

1.0000 Each(s)/Unit Total:

10.0000 Each(s)



Comment: Qty.:

Seal Pick:

Part Number Description Batch

D2462-0245

150

D27281

Dart Logo label small





Comment: Qty.:

1.0000 Each(s)/Unit Total:

10.0000 Each(s)

Dart Logo label small

Pick:

Part Number Qty

Description Batch 34215

AN960JD6

Washer



D2728-1

Comment: Qty.:

1.0000 Each(s)/Unit Total: 10.0000 Each(s)

Washer

Pick:

Qty Part Number Description

AN960JD6

Washor

| Dart Ae | rospace L | td | | | | | | | |
|---------|-----------|-------------------|---|------------------------------|-------------|-------|------------|-------------------------------------|--------------------------|
| W/O: | | | WC | ORK ORDER CHANGES | | | | | |
| DATE | STEP | PROCEDURE CHANGE | | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | ñ | | | | | |
| Part No | : | PAR #: | Fault Cate | gory: N | CR: Yes | No DQ | A: <u></u> | Date: | glost og |
| NCR: | | 8 | WORK ORDI | ER NON-CONFORMANC | E (NCR |) | | | |
| | | Description of NC | Description of NC Corrective Action Section | | | | cation | Anneval | Annvaval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Secti | | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |

NOTE: Date & initial all entries

Thursday, 5/10/2007 2:26:35 PM

Kim Johnston Jser:

Process Sheet

· Gustomer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR ASSEMBLY

Job Number: 32288

Part Number: D3296041

Job Number



Seq. #:

Machine Or Operation:

Description:

17.0

MS20470AD46

Rivet, Universal Head

Comment: Qty.:

Total:

Description

10.0000 Each(s)

Rivet, Universal Head

Pick:

Part Number MS20470AD4-6 Rivet

Batch M/0369/

SMALL FAB

SMALL & MEDIUM FAB RESOURCE 1





Assemble as per Dwg D3296

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

QC5

PACKAGING RESOURCE #1



07-06-04





Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

FINAL INSPECTION WIO RELEASE



Comment: FINAL INSPE



Job Completio 1

210



